V-E-1



## TOWN OF HARRISON VILLAGE OF HARRISON

ALFRED F. SULLA, JR. MUNICIPAL BUILDING I HEINEMAN PLACE HARRISON, NEW YORK 10528

> Telephone: (914) 670-3110 Fax: (914) 835-2588



Purchasing Department

November 13, 2015

Mayor Ronald Belmont and Members of the Village Board Village of Harrison 1 Heineman Place Harrison, New York 10528

Dear Village Board Members

Approval is required for Purchase Order #353258, issued to Seagrave Fire Apparatus, LLC. to purchase Pumper Fire Apparatus Model WC01 Custom Pumper, in the amount of \$629,201.00.

Equipment is being purchased under Houston-Galveston Area Council (HGAC) Contract #FS12-13. Funding is available in the Fire Department Capital Budget, Project #01F117, Account #006-3410-100-98-75.

Respectfully submitted,

Opal Mclean

Purchasing Department



## **TOWN-VILLAGE OF HARRISON** 1 HEINEMAN PLACE HARRISON, NY 10528

CHECK NO.	P.O. NO.		
	353258		5
LAIM VOUCHER		8	AMN
		NO.	0

## PURCHASE ORDER AND CLAIM VOUCHER

V SEAGRAVE FIRE APPARATUS, INC. E 105 EAST 12TH STREET

N CLINTONVILLE

D

0 R

54929 WI

SHIP TO:

TOWN-VILLAGE OF HARRISON

FIRE DISTRICT #1 95 LAKE STREET

ATTN: CHIEF WEST HARRISON

NY

DO NOT WHITE IN THIS SPACE 10604

DATE PAID

VENDOR FED. ID. NO. VENDOR NO. DATE FEDERAL I.D. 13-6007295 39-0287290 689 11/13/2015 F.O.B DESTINATION CHARGES PREPAID QUANTITY ITEMIZED DESCRIPTION UNIT RATE AMOUNT CLAIMED \*\* FIRE DISTRICT #1 \*\* 1 EA SEAGRAVE MODEL WC01 PUMPER \$29201.00 629,201.00 PROJECT NO...: 01F117 ========= GRAND TOTAL 629,201.00 EQUIPMENT IS BEING PURCHASE UNDER HOUSTON-GALVESTON AREA COUNCIL (HGAC) - IOC #14-4042 CONTRACT #FS12-13 APPROVED FUND DEPT. ELEMENT OBJECT AMOUNT DOP 006 3410 100 98 75 629201.00 TOTAL APPROVED

I, having knowledge of the facts, certify that the materials & supplies have been received or the services rendered; said certification being based on the signed delivery slips o

OFFICER'S CERTIFICATION

 DEPARTMENT REP.	
	AUDITED & AUDITED TREASURED COM